

2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES

City of Las Vegas/State of Nevada

Edward R. Schmitt

Name (print)

Office (if applicable)

District (if applicable)

9940 Whalers Landing CT.

LV Nevada

89117

Mailing Address (include city and zip code)

Telephone No.

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E-Mail Address

Select Appropriate Box(es) ☒ CANDIDATE☐ PAC☐ BAG☐ POL PRY☐ IND EXP☐ AMENDED☒ Report #1 - Due April 1, 2003

Period: July 8, 1999 - March 27, 2003

If Elected in 2001: Period: July 6, 2001 - March 27, 2003

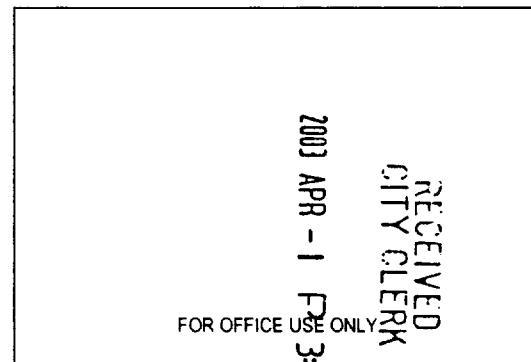
BAGs only: Period: July 5, 2001 - March 27, 2003

☐ Report #2 Due - May 27, 2003

Period: March 28, 2003 - May 22, 2003

☐ Report #3 - Due August 15, 2003

Period: May 23, 2003 - July 3, 2003



BEGINNING CASH ON HAND

1. Cash on Hand at Beginning of This Reporting Period

\$ 250⁰⁰

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100
3. Total Monetary Contributions Received This Period of \$100 or Less
4. Actual Number of Monetary Contributions This Period of \$100 or Less
5. Interest and Income Earned This Period on Contributions
6. Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5)
7. SUBTOTAL (Add Lines 1 and 6)
8. Total Value of In Kind Contributions Received This Period

6100⁰⁰

0

0

6350⁰⁰6350⁰⁰1500⁰⁰

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100
10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100
11. Total Monetary Expenses Paid This Period of \$100 or Less
12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less
13. Expense for Filing Fee Paid This Period (Do not Include in Line 9 or 11 Above)
14. Total Amount of All Monetary Expenses Paid (Add Lines 9, 11, and 13)
15. Total Value of In Kind Expenses This Period

6100⁰⁰

0

0

0

100⁰⁰6200⁰⁰1500⁰⁰

ENDING CASH ON HAND

16. Cash on Hand at Close of This Reporting Period (Subtract Line 14 from Line 7)

250⁰⁰

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

CAMPAIGN CONTRIBUTIONS

Report Period # /

Edward R. Schmitt

Name (print)

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Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Laudini Associates	3-1-03	250 ⁰⁰	
Active Plumbing	3-27-03	4850 ⁰⁰	

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District (if applicable)

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PAGE 1 OF 1

CAMPAIGN EXPENSES

Report Period

#

Edward R. Schmitt

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

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**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

 Report Period #

Edward R. Schmitt

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
AAAAAAD INC.	D	3-31-03	4850 ⁰⁰

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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District (if applicable)

**IN KIND CAMPAIGN
EXPENSES**Report Period **#**

Name (print)

Office (if applicable)

District (if applicable)

IN KIND**Expenses in Excess of \$100**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

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**IN KIND CAMPAIGN
EXPENSES**

Report Period

#

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses of \$100 or Less

DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE	DESCRIPTION OF EACH IN KIND EXPENSE

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Prescribed by Secretary of State
NRS 294A.120, 294A.140, 294A.150
294A.200, 294A.210, 294A.220, 294a.360, 294A.362